

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/01/22		Prepared by: Janaki		Serial no. 1193	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modireality Pvt Ltd		Project: GMR		HO received date	
PO/WO date: 23/12/21		PO/WO No. 83849		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21173	28/12/21	112,088.20/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101400	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 112,088.20/-

Amount E – PO / WO value: 112,088.20/-

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 24/01/22.

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki				
Date	17/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

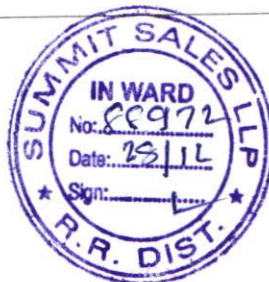
Customer Details				Invoice No.		21173				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		28-12-2021				
				PO No.		83849				
				PO Date.		23-12-2021				
				Req ID		72290				
				Req Date		20-12-2021				
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		192552		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				8	903.00	7,224.00	18	1,300.32	
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	8	903.00	7,224.00	18	1,300.32	
3	4816 - Electrical - wires - Cu multistand wires Red - 1				4	903.00	3,612.00	18	650.16	
4	4817 - Electrical - wires - Cu multistand wires Green -				4	903.00	3,612.00	18	650.16	
5	4818 - Electrical - wires - Cu multistand wires yellow				6	2136.00	12,816.00	18	2,306.88	
6	4819 - Electrical - wires - Cu multistand wires Black -				6	2136.00	12,816.00	18	2,306.88	
7	4820 - Electrical - wires - Cu multistand wires Green -				2	2136.00	4,272.00	18	768.96	
8	4821 - Electrical - wires - Cu multistand wires Blue -				6	3234.00	19,404.00	18	3,492.72	
9	4822 - Electrical - wires - Cu multistand wires Black -				6	3234.00	19,404.00	18	3,492.72	
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	17.43	3,486.00	18	627.48	
11	4585 - Electrical - other - Insulation tape - NA - nos			8546	10	10.00	100.00	18	18.00	
12	4647 - Electrical - other - Spring wire - NA - mtrs			7229	60	17.00	1,020.00	18	183.60	
	2 bundles									
13										
14										
15										
IGST							CGST		SGST	
							8,549.10		8,549.10	
Total Taxable Amount							94,990.00		17,098.20	
Total Invoice Amount							112,088.20			
Rupees : One Lakh(s) Twelve Thousand Eighty Eight and Paise Twenty Only.										

Rupees : One Lakh(s) Twelve Thousand Eighty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-12-2021 11:53:37 AM



83849

5:35:00

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83849	192552
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	20-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	903.00	0.00	18.00	8,524.32
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	903.00	0.00	18.00	8,524.32
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	903.00	0.00	18.00	4,262.16
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	903.00	0.00	18.00	4,262.16
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	17.43	0.00	18.00	4,113.48
11 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
12 4647 - Electrical - other - Spring wire - NA - mtrs 2 bundles	60.00	17.00	0.00	18.00	1,203.60
Total Order Value . . .					112,088.20

Rupees : One Lakh(s) Twelve Thousand Eighty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-12-2021 11:53:37 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for F Block flat no- 401, 406 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Electrical Wires

Company: Modi Realty Mallapur LI Site & Phase: Gulmohar Residency
 Req. no.: 192552 Req. Date: 20.12.2021
 Material required before: 22.11.2021 ID no.: 72290
 Prepared by: A.janaki Approved by (sign): Ram Prasad
 Flat / Block no.: F-Block flat no - 401,406

Remarks :

Type A 1360 Sft 3BHK Order Value: 2 Flats

Type B 1660 Sft 3BHK Order Value: 0 Flats

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	2	2.0	0	2.00		
11	Al Service wire 3/20	100 mtrs	-	-	-		-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	-	-		-	0	0.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-		-	0	0.00		
14	Insulation Tapes	No's	-	5.0		2	10.0	0	10.00		
15	Spring Wire	30mts	-	1		2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0			-	0	0.00		
Total				32.00			64.00	0.00	64.00		

83849

APPROVED
 20 DEC 2021
 M. R. PRASAD
 PROJECT MANAGER

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	18105
DC Date.	28-12-2021
PO No.	83849
PO Date.	23-12-2021
Req ID	72290
Req Date	20-12-2021
Loc Req No	192552

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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for Summit Sales LLP

Authorised signatory

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Received
Date

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